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January 28, 2011

ROBERT E. MOOK, TREASURER
DEMOCRATIC CONGRESSIONAL CAMPAIGN
COMMITTEE
430 SOUTH CAPITOL STREET SE, 2ND FLOOR
WASHINGTON, DC 20003

Response Due Date 03/04/2011

IDENTIFICATION NUMBER: C00000935

REFERENCE: 30 DAY POST-GENERAL REPORT (10/14/2010 - 11/22/2010)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 12 item(s):

- 1. Schedule A supporting Line 11(c) of your report discloses \$1,511.36 in activity identified as MEMO entries that does not appear to correspond with any itemized transaction(s). Further, Schedule A supporting Line 17 and Schedule B supporting Line 29 of your report each disclose \$22,231.04 in activity identified as MEMO entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding this activity.
- 2. Your report discloses a loan from a lending institution; however, you have not submitted an electronic Schedule C-1. As an electronic filer, you must submit the Schedule C-1 electronically without the original signature from the lending institution. In addition, you must mail a copy of the loan agreement and a separate copy of the Schedule C-1 that contains the original signature from the lending institution. Please submit the missing document(s). (11 CFR §§104.3(d)(2) and 104.18(h))
- **3.** Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$6,749.94 from "Blue Illinois 2010", "Arcuri for Congress", "Patrick Murphy for Congress", "Harry Teague for Congress", "David Wu for Congress", "Friends of Jim Clyburn" and "Democratic

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Senatorial Campaign Committee"; however, your report(s) does not appear to disclose a disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary.

- **4.** Schedule A of your report discloses an earmarked contribution from "Cash America International PAC" for "Bill Owens for Congress" totaling \$1,000, with no corresponding entry on Schedule B. Pursuant to 11 CFR §110.6(c)(1) (v), all earmarked contributions that have passed through a conduit's account must be itemized on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of amount. All earmarked contributions that have been forwarded in the form of the contributor's check or written instrument must be itemized as memo entries on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount. Please amend your report to clarify this discrepancy.
- **5.** Schedule B of your report discloses an earmarked contribution from "Cash America International PAC" for "Butterfield For Congress" totaling \$1,000, with no corresponding entry on Schedule A. Pursuant to 11 CFR §110.6(c), all earmarked contributions, that have passed through a conduit's account, must be itemized on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount. All earmarked contributions that have been forwarded in the form of the contributor's check or written instrument must be itemized as memo entries on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount. Please identify the original contributor for the earmarked contributions disclosed on Schedule B.
- **6.** Schedule E of your report discloses a MEMO entry totaling -\$495.56 on behalf of "Mariannette Jane Miller-Meeks", which appears to represent an adjustment of a prior estimated Independent Expenditure on behalf of this candidate. Further, you have indicated "Date of Dissemination 10/07/10; Originally estimated at \$5,568.80" for this transaction. However, your 12 Day Pre-General Report (10/1/10-10/13/10) does not disclose any Independent Expenditures on behalf of this candidate on that date or for that amount. Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR 104.11. When the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable.

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Please amend your report to provide further clarifying information regarding this apparent discrepancy.

- 7. Your committee filed 24-hour notices informing the Commission of independent expenditures made in support or opposition of federal candidates. However, the dates of public dissemination disclosed on these notices do not appear to correlate with the entries on Schedule E, supporting Line 24 for the reporting period (see attached). If your committee has filed 24-hour notices supporting independent expenditures not reflected on your reports, you must file Schedule E during the appropriate reporting period to disclose these payments. Please amend your report to clarify this discrepancy and provide further information concerning these notices.
- **8.** Schedule E supporting Line 24 of your report discloses an independent expenditure(s) on behalf of several candidates which appears to have been publicly disseminated or distributed after the general election date (see attached). Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR 104.11. When the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the independent expenditure(s) disclosed after the general election date.

- **9.** Schedule E of your report discloses the Calendar Year-To-Date Per Election for Office Sought total for "Charles Kong Djou" to be \$1,291,623.40. However, FEC calculations disclose this amount(s) to be \$913,357.27. Please amend your report to clarify this discrepancy.
- **10.** Itemized coordinated expenditures must include a brief statement or description of why the expenditures were made. Please amend Schedule F of your report to clarify the following description(s): "Consulting Services." For further guidance regarding acceptable purposes, please refer to 11 CFR §104.3(b)(3).
- 11. Schedule F supporting Line 25 of your report discloses a coordinated expenditure(s) which appears to have been made after the general election date. Please be advised that if a service is provided or a communication is aired in one reporting period and the payment is made in a later reporting

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period, the coordinated expenditure should be reported as a memo entry on Schedule F when the service is provided or the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. When the payment for the coordinated expenditure is made, the report should show a payment on Schedule F and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the coordinated expenditures disclosed after the general election date.

12. Schedule F of your report discloses the Aggregate General Election Expenditure(s) for "Mark Critz", "H. Scott Murphy" and "William Owens" to be \$102,834.19, \$159,740.45 and \$95,353.87, respectively. However, FEC calculations disclose this amount(s) to be \$79,518.89, \$80,524.25 and \$71,310.98, respectively. Please amend your report to clarify this discrepancy.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1141.

Sincerely,

Paul Buckley

Daniel Buckley

Senior Campaign Finance Analyst

Reports Analysis Division

Independent Expenditures with Inconsistent Dates on 24-Hour Notice

Name of Payee	Date	Amount Candidate		Date on
r tunne of 1 ag ee	Dutt		Cullalaute	Notice
Dixon / Davis Media Group, LLC	11/19/10	\$13,785.00	Jon Barela	10/14/10
			Robert James Dold,	
Dixon / Davis Media Group, LLC	11/19/10	\$14,840.00	Jr.	10/20/10
Dixon / Davis Media Group, LLC	11/19/10	\$13,100.00	Sean P. Duffy	10/14/10
Dixon / Davis Media Group, LLC	11/19/10	\$13,385.00	Edward Scott Rigell	10/18/10
GMMB	11/22/10	\$12,883.32	Joe Heck	10/14/10
GMMB	11/22/10	\$13,813.22	David B. McKinley	10/16/10
			James Andrew	
GMMB	11/22/10	\$10,853.45	Vidak	10/16/10
Murphy Putnam Media, LLC	11/19/10	\$15,235.11	William Flores	10/18/10
Murphy Putnam Media, LLC	11/19/10	\$8,204.86	Andrew P Harris	10/15/10
Murphy Putnam Media, LLC	11/19/10	\$8,444.63	Jeffrey Lane Miller	10/19/10
Murphy Putnam Media, LLC	11/19/10	\$1,646.08	Martha Roby	10/14/10
			William Steve	
Murphy Putnam Media, LLC	11/19/10	\$10,237.78	Southerland, II	10/19/10
Murphy Putnam Media, LLC	11/19/10	\$12,042.43	Scott R. Tipton	10/14/10
Ralston Lapp Media	11/22/10	\$10,218.71	Matt Doheny	10/18/10
Ralston Lapp Media	11/22/10	\$10,900.74	Jaime Lynn Herrera	10/14/10
			Ruth Crawford	
Ralston Lapp Media	11/22/10	\$13,500.00	McClung	10/16/10
Ralston Lapp Media	11/22/10	\$10,536.29	James B. Renacci	10/15/10
Ralston Lapp Media	11/22/10	\$10,695.89	David Schweikert	10/14/10
Shorr Johnson Magnus Media	11/19/10	\$9,433.93	Garland Barr	10/18/10
Shorr Johnson Magnus Media	11/19/10	\$9,231.78	Lorentz Scott Bruun	10/19/10
Shorr Johnson Magnus Media	11/19/10	\$7,802.78	Tim Burns	10/18/10
Shorr Johnson Magnus Media	11/19/10	\$10,318.10	John M. Koster	10/19/10
			Mariannette Jane	
Shorr Johnson Magnus Media	11/19/10	\$16,763.54	Miller-Meeks	10/15/10
SKDKnickerbocker LLC	11/19/10	\$10,175.00	Daniel J. Benishek	10/14/10
SKDKnickerbocker LLC	11/19/10	\$10,300.00	Daniel J. Benishek	10/16/10
			Scott Eugene	
SKDKnickerbocker LLC	11/19/10	\$12,150.00	DesJarlias	10/15/10
SKDKnickerbocker LLC	11/19/10	\$11,700.00	Stevan E. Pearce	10/15/10
			Robert Todd	
SKDKnickerbocker LLC	11/19/10	\$9,305.00	Schilling	10/16/10

Independent Expenditures After General Election Date

Name of Payee	Date	Amount	Purpose	Candidate
Mack Crounse Group, LLC	11/22/10	\$370.00	Mail Services	Daniel J. Benishek
Mack Crounse Group	11/22/10	\$185.00	Mail Services	Eric Alan Rick Crawford
Mack Crounse Group	11/22/10	\$185.00	Mail Services	Philip Hare
Mack Crounse Group	11/22/10	\$370.00	Mail Services	George J. Kelly, Jr.
Mack Crounse Group	11/22/10	\$370.00	Mail Services	Stevan E. Pearce
Mack Crounse Group	11/22/10	\$370.00	Mail Services	Jeffrey Davis Perry
MSHC Partners Inc.	11/22/10	\$370.00	Mail Services	Charles Kong Djou
MSHC Partners Inc.	11/22/10	\$370.00	Mail Services	Sean P. Duffy